Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage	Information			
Name of creditor: M & T BANK		ırt claim no. 8-2		(if known):
Last 4 digits of any r	number you use to identify the debtor's account 2 7 7 9			
Property Address:	144 CHURCH RD RURAL VALLEY 16249			
Part 2: Cure Amou	unt			
Total cure disbursmen	ts made by the trustee:		Amou	unt
a. Allowed prepetition	arrearage:	(a)	\$	0.00
b. Prepetition arrearage paid by the trustee:			\$	0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				0.00
e. Allowed postpetition arrearage:				0.00
f. Postpetition arrearage paid by the trustee:				0.00
g. Total. Add lines b, d, and f.			\$	0.00
Part 3: Postpetition	on Mortgage Payment			
Check one				
✓ Mortgage is paid thi	rough the trustee.			
Current monthly mo	-		\$	\$1,262.73
•	n payment is due on 1 / 1 / 2020 MM / DD / YYYY			_
☐ Mortgage is paid dir	rectly by the debtor(s).			

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Debtor 1	TIMOTHY D TATSAK, JR	Case number (if known)	14-24264CMB	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date

02/28/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	TIMOTHY D TATSAK, JR	Case number (if known)	14-24264CMB	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	JLAR PAYMENT (Part 3)		
04/19/2016		M & T BANK	REALLOCATION OF CONTINUING DEBT	6,500.15
04/22/2016	0989279	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	182.55
05/24/2016	0993234	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	317.16
06/27/2016	1001996	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	428.34
07/26/2016	1005967	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	854.49
08/26/2016	1009963	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	799.24
09/27/2016	1013982	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	533.14
10/26/2016	1017855	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	573.77
11/21/2016	1021164	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	610.96
12/21/2016		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	641.61
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,002.69
02/24/2017	1031344	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	691.46
03/28/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	791.29
04/21/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,372.95
05/25/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,163.02
06/27/2017	1044736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,207.20
07/25/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,478.74
08/25/2017	1051391	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,500.90
09/26/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,506.95
10/25/2017		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,499.91
11/21/2017	1061353	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,504.81
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.92
02/23/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,521.62
03/28/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,523.80
04/24/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,527.36
05/25/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,529.17
06/22/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,497.17
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,237.86
08/28/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,487.03
09/25/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,482.86
10/29/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,284.12
11/27/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	630.05
12/21/2018		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,468.27
01/25/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,196.39
02/25/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,467.21
03/25/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,469.79
04/26/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,472.07
05/24/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,489.54
06/25/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,236.95
07/29/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,507.41
08/27/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,549.12
09/24/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,525.82
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,086.26
11/25/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	625.44
12/23/2019		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,379.65
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,587.15
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	825.31
				65,732.67

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TIMOTHY D TATSAK, JR APRIL L TATSAK 144 CHURCH RD RURAL VALLEY, PA 16249

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

M & T BANK ATTN PAYMENT PROCESSING POB 1288 BUFFALO, NY 14240-1288

M & T BANK PO BOX 840 BUFFALO, NY 14240

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

2/28/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N